

DECLASSIFIED

My 6/3/15

Action Item Log

Gulfco Superfund Site Weekly Project Status Meeting
2/7/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Current Status
February Action Items				
1	Community Involvement for tank removal including Removal Responsiveness Summary	Miller, Hoey	1/10/2011 to 2/15/2011	Progressing as scheduled
2	Approval of current work schedule drafted on 1/26/2011.	Miller, Nann, Shade, Bhattacharya, Roddy	2/11/2011	Approval Pending.
3	Complete review of Remedial Alternatives Memo.	Miller, TCEQ, Nann	2/11/2011	Review is in progress.
4	Draft RI Report including documentation regarding cover over debris	Miller, Roddy, Bhattacharya, TCEQ	2/7/2011	PRPs are preparing draft.
5	Draft BERA Report	Miller, Roddy, TCEQ	2/7/2011	PRPs are preparing draft.
6	Complete tank removal responsiveness summary.	Miller, Nann	2/15/2011	Summary pending.

No.	Action Item	Responsibility	Date Due	Current Status
February Action Items				
7	PRP revise Remedial Alternatives Memo.	PRPs	2/21/2011	Revisions pending.
8	EPA/TCEQ/Trustees approve final Remedial Alternatives Memo.	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	2/28/2011	Approval Pending.
9	Complete tank removal field work.	Miller	2/26/2011	Field work began on 11/15/2010 and is progressing as scheduled.
10	Draft tank removal report submitted by PRPs	Miller, TCEQ	2/28/2011	Report pending.
March Action Items				
11	EPA/TECQ/Trustees review Remedial Investigation Report	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/2/2011	Report pending.
No.	Action Item	Responsibility	Date Due	Current Status
March Action Items				



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12	EPA/TECQ/Trustees review draft BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/2/2011	Report pending.
13	EPA review draft Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/10/2011	Report pending.
14	PRP submit final Tank Removal Report	PRPs	3/24/2011	Report pending.
15	EPA approve final Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/29/2011	Report pending.